

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Fuser Unit Maintenance Kit to the printer of 4100 Series being used in the Section of OP, Youth Advancement, Tourism and culture Department – Amount Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 808

Dated 06-10-2009
Read the following

1. Note from Wipro, DT. 16-9-2009
2. Bill from M/s.Compusun Technologies, Hyderabad, and DT. 17-9-2009

ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.13,600/- (Rupees Thirteen thousand six hundred only) incurred towards the cost and supply of Fuser unit Maintenance Kit to the Printer of 4100 series being used in the Section of OP, Youth Advancement, Tourism and culture Department supplied by M/s.Compusun Technologies, Hyderabad

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s.Compusun Technologies, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO

The M/s. Compusun Technologies, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER